

Date: 8/5/2004  
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| Date               | Granting State Agency        | Transaction ID         | Fund | Federal Grant N | CFDA#  | CFDA Title                  | Amount    |
|--------------------|------------------------------|------------------------|------|-----------------|--------|-----------------------------|-----------|
| 06/25/2004         | Department of Transportation | 1290200406255917000100 | 0221 | 3-16-0041.01    | 20.106 | Airport Improvement Program | 13,000.00 |
| 06/25/2004         | Department of Transportation | 1290200406255917000130 | 0221 | 3-16-00041.01   | 20.106 | Airport Improvement Program | 1,311.30  |
| CFDA 20.106 Total: |                              |                        |      |                 |        |                             | 14,311.30 |
| Vendor Total:      |                              |                        |      |                 |        |                             | 14,311.30 |